State of Wisconsin Department of Natural Resources dnr.wi.gov

Notice of Intent to Apply for Coverage Under MS4 General Permit WPDES Permit No. WI-S050075

Form 3400-NNN (R 2/06)

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NOTICE: This application form is authorized by section 283.37, Wis. Stats., and Chapters NR 151 and 216, Wis. Adm. Code. Personally identifiable information on this form may be used for other program purposes and may be made available to requestors under Wisconsin's Public Records laws and be posted on the Department's internet site.

Instructions: Complete the following for all permit applications. If additional space is needed to respond to a question, attach additional pages. Provide descriptions below that explain the program activities that you expect to develop and implement to comply with the Municipal Separate Storm Sewer System (MS4) general permit (http://dnr.wi.gov/org/water/wm/nps/stormwater/muni.htm). Section 3 of the MS4 general permit contains the compliance schedules that direct when the individual program activities need to be developed and submitted to the Department for review. The detailed programs that are developed and submitted to the Department for review may deviate from the program activities described below if necessary. The descriptions provided below are necessary for the Department to verify that the municipality's program activities comply with the permit.

Section I: Applicant Information								
Name		nicipality						
Mailing Address P.O. Box 477					State WI	Postal Code 53094		
County(s) in which Applicant is located Jefferson and Dodge			Type of Municipality: (check one) ☐ County ☐ City ☐ Village ☐ Town ☐ Other (specify)					
Secti	on II: L	ocal Contact Information ((check one):					
Name of Municipal Contact Person Joseph Radocay					Title City Engineer			
Mailing Address 106 Jones St.			City Watertown	•		Postal Code 53094		
E-mail address joer@cityofwatertown.org			Telephone Number (include area code) 920-262-4040			Fax Number (include area code) 920-262-4042		
Secti	on III: \	Water Quality Concerns						
Yes	No							
		Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (An unofficial list of ORWs and ERWs may be found on the Department's Internet site at: http://dnr.wi.gov/org/water/wm/wqs/)						
		Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of Wisconsin impaired waterbodies may be found on the Department's Internet site at: http://dnr.wi.gov/org/water/wm/wqs/303d/303d.html)						
Section	on IV: /	Area and Population Withi						
Yes	No							
	\boxtimes	Is the MS4 within an "Urbanized Area" as defined by U.S. EPA? (See http://www.epa.gov/npdes/pubs/fact2-2.pdf)						
If no, skip the rest of this section and continue to Section V. If yes, estimate the area served by and the population within the MS4 in an Urbanized Area (UA). (Urbanized Area maps are available on the EPA web site at: http://cfpub1.epa.gov/npdes/stormwater/urbanmaps.cfm)								
Total	municip	pal area (in square miles):		Total municipal population (in year 2000):				
MS4 s	service	area within Urbanized Area	(in square miles):	Municipal population within Urbanized Area (in year 2000):				
Section	on V: P	otential Permit Exemption						
Yes	No	Section NR 216.023, Wis. Adm. Code, allows certain MS4s that have less than 1000 people residing in an urbanized area to be waived from having to obtain municipal storm water permit coverage.						
	\boxtimes	Do you believe that the MS4 may be eligible for this potential exemption?						
	L							

A. Public Education and Outreach

The city will start by putting information in the City Connection (the city newsletter) which is distributed to all the residents of the city twice a year. The city will also put the same information on the city website as well as links to other sites with information on storm water runoff. The city will also work with other communities in the area to develop additional educational programs to increase public awareness of storm water impacts and how to help reduce the pollution associated with storm water runoff. It is anticipated that the brochures from UW extensions, Jefferson County, Waukesha County and Department of Natural Resources will be displayed at the library and within City Hall.

These activities will be summarized in the annual reports. The number of brochures and flyers distributed will be tracked during each year.

B. Public Involvement and Participation

The city has already developed a storm water management plan through a committee which consisted of city staff and members of the community. The city could look at dispersing the materials needed for storm drain stenciling to citizens who would like to get involved. Explore catch basin grates with inlaid stencils. The city could have an annual community clean up day. The city could get citizen volunteers to monitor water quality or, the city could work with area teachers and students to incorporate water quality monitoring into science classes.

The number of catch basins stenciled and community clean up days will be tracked each year for the annual report.

C. Illicit Discharge Detection & Elimination

The city will develop or modify an ordinance that prohibits illicit discharges and specifies the enforcement for any illicit discharges that are detected. The plan would consist of initial field screening of all major outfalls during dry weather periods. If any are detected, they will be eliminated. Select outfalls will be monitored at least once per year during the permit term.

The city will collect data which will include the location, the number and type of all illicit discharges removed from the storm sewer system. A summary of the city spill response efforts will be developed. These results and efforts will be included in the annual report.

D. Construction Site Pollution Control

The erosion control ordinance will be modified to comply with section NR151 and NR216 of the Wisconsin Administration Code. The city will develop site planning procedures which incorporate consideration of water quality impact and require erosion and sediment control best management practices. The city will also develop procedures for identifying priorities for inspecting sites and enforcing control measures. This will include details for how often to inspect construction sites and an enforcement plan for the sites that are not in compliance.

The city will track the number of construction sites inspected, any violations and citizen complaints received for inclusion in the annual report.

E. Post-Construction Site Storm Water Management

Ordinances will be modified to comply with Sections NR151 and NR216 of the Wisconsin Administrative Code. The modifications will include procedures for site planning which incorporate consideration of water quality impacts, requirements for source area control and regional best management practices, and procedures for inspecting and enforcing maintenance of best management practices.

The city will track the number of facilities inspected, any violations and repair activities completed for the annual report.

F. Pollution Prevention

The city will increase its street sweeping schedule and continue with the leaf collection program in the autumn months. Several water quality ponds, proprietary storm water quality devices and a revised street sweeping schedule have been proposed in the City's Storm Water Management Plan to comply with the NR151 and NR216 performance standards.

The city will track the volume of street sweepings and the leaf collection program for summary in the annual report.

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Section VII: Certification							
Certification: I hereby certify that I am an authorized representative of the municipality that is the subject of this application for general permit coverage, and that the information provided is true and complete, to the best of my knowledge. I understand that Wisconsin law provides severe penalties for submitting false information.							
Authorized Representative Name	Title	Title					
John David	Mayor						
Signature	^ //	Date Signed					
Sonn Har	ed	6-1-06					
E-mail address	Telephone Number (include area co	de) Fax Number (include area code)					
johnd@cityofwatertown.org	920-262-4000	920-262-4016					

Return this completed form to:

Wisconsin Department of Natural Resources Storm Water Program – WT/2 PO Box 7921 Madison, WI 53707-7921